

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LTD SAHIBABAD MT



CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

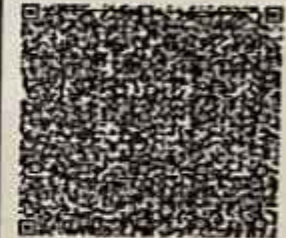
Name & Address of Buyer

Party Code : 2000673
GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
Ph No. :
StateCode / State : 07 / DL
PAN : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
StateCode / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-002386 SO No : SO-0098628
Invoice Date & Time : 30-04-2025 At 18:26HRS.
Transporter : OTHER
Vehicle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517252362011
Ack Date Time : 2025-04-30 18:30:00
Eway-Bill No : 431562292341
Eway-Bill Date Time : 2025-04-30 18:30:00
Eway-Bill Expiry Date Time : 2025-05-01 23:59:00



IRN No : e14b40bdeafcccb44dc867a275c8a43760d0e33733dba5abb372b53502a768934

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 180 ml CAN X36-(MRP-25)	22021010		40.00	445.00	17800.00		17800.00	4984.00			2136.00	24920.00
KCNA25045 23/03/2025 40.0		36	CASE					28.0			12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		50.00	445.00	22250.00		22250.00	6230.00			2670.00	31150.00
KCNA25067 27/04/2025 50.0		36	CASE					28.0			12.0	
Fanta Orange 180 ml CAN X36-(MRP-25)	22021010		5.00	445.00	2225.00		2225.00	623.00			267.00	3115.00
KCNA25066 26/04/2025 5.0		36	CASE					28.0			12.0	
Fanta Orange 2 Ltr PET X9-(MRP-99)	22021010		30.00	487.57	14627.10		14627.10	4095.59			1755.25	20477.94
KDHA25081-D1 25/04/2025 30.0		9	CASE					28.0			12.0	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99			582.85	6799.94
KDHB25067 16/04/2025 10.0		24	CASE					28.0			12.0	
Kinley Water 500 ml PET X24 (H/T)-(MRP-10)	22011010		30.00	137.29	4118.70		4118.70	741.37				4860.07
KDNL25045-D3 18/03/2025 30.0		24	CASE					18.0				



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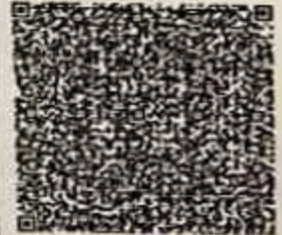


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M	Ship to Address Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-26-002386 SO No : SO-0098628 Invoice Date & Time : 30-04-2025 At 18:26HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517252362011 Ack Date Time : 2025-04-30 18:30:00 Eway-Bill No : 431562292341 Eway-Bill Date Time : 2025-04-30 18:30:00 Eway-Bill Expiry Date Time : 2025-05-01 23:59:00
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IRN No : e14b40bdecfccb44dc867a275c8a43760d0e33733dba5abb372b53502a768934

Limca 180 ml CAN X36-(MRP-25)	22021010		5.00	445.00	2225.00		2225.00	623.00			267.00	3115.00
KCNA25047 27/03/2025 5.0		36	CASE					28.0			12.0	
Limca 750 ml PET X24-(MRP-40)	22021010		8.00	485.71	3885.68		3885.68	1087.99			466.28	5439.95
KDHB25071-D1 23/04/2025 8.0		24	CASE					28.0			12.0	
Thums Up 250 ML PET X30-(MRP-20)	22021010		30.00	325.00	9750.00		9750.00	2730.00			1170.00	13650.00
KDHA25082-D1 27/04/2025 30.0		30	CASE					28.0			12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010		20.00	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
KCNA25062 16/04/2025 20.0		24	CASE					28.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		25.00	485.71	12142.75		12142.75	3399.97			1457.13	16999.85
KDHB25072-D3 26/04/2025 25.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL				253.00	102738.53	0.00	102738.53	28354.93	0.00	0.00	11834.37	142927.83

Total Tax Amount (in Figure & words) : Rs. 40189.3 Rupees Forty Thousand One Hundred Eighty Nine Rupees and Thirty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 142927.83 Rupees One Lakh Forty Two Thousand Nine Hundred Twenty Seven Rupees and Eighty Three Paise Only

Crate - 0	
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